

8TH FLOOR
1100 NORTH GLEBE ROAD
ARLINGTON, VIRGINIA 22202-4344

Nixon & Vanderhye P.C.

ATTORNEYS AT LAW

October 18, 2006

TELEPHONE: (703) 816-4000
FACSIMILE: (703) 816-4100
WRITER'S DIRECT DIAL NUMBER:
(703) 816-4066
E-MAIL: sw@nixonvan.com

U.S. Patent and Trademark Office
Mail Stop 16- Refund
P.O. Box 1450
Alexandria, VA 22313-1450

Subject: REQUEST FOR REFUND TO DEPOSIT ACCOUNT
Deposit Account No. 141140
Statement Date: Sept. 2006
Date Posted: 09-13-06
Amount : \$1,000.00
Control No.: 1
Fee Code: 1201
Serial No. : 10/765,496
Our Ref: Not belong to Nixon & Vanderhye P.C.

Dear Sir or Madam:

In our monthly statement for our PTO Deposit Account # 141140 dated September 13 2006 a copy of which is attached, we believe there is a fee related error. This error has resulted in an erroneous charge to the account for which we are now requesting a refund. Please refer to the attached back-up and explanation and issue said refund in the amount of \$1,000.00 as soon as possible.

Thank you very much for your time and assistance in this matter. If you have any questions, please do not hesitate to call me at the above number.

Very truly yours,

NIXON & VANDERHYE P.C.

By: _____

Stacy Wong
Stacy Wong
Bookkeeper

BEST AVAILABLE COPY

09/11 6	P112541	608-486 LCM	1463	\$200.00	\$28,297.98
09/11 8	10530293	3995-42 JAL	1642	\$400.00	\$27,897.98
09/11 10	10567452	4462-24 ARC	1617	\$130.00	\$27,767.98
09/11 116	10364358	4318-21 P-300000	1202 PTO	\$200.00	\$27,567.98
09/11 236	2948704	2739-8 DJB	8521	\$40.00	\$27,527.98
09/11 1520	78970986	4965-4 DJB	7001	\$325.00	\$27,202.98
09/11 1550	78971004	4965-3 DJB	7001	\$325.00	\$26,877.98
09/11 1653	78971050	2674-155 DJB	7001	\$325.00	\$26,552.98
09/11 1683	2439886	551-219 FPP	7205	\$100.00	\$26,452.98
09/11 1684	2439886	551-219 FPP	7208	\$200.00	\$26,252.98
09/11 1713	78971073	2674-156 DJB	7001	\$325.00	\$25,927.98
09/12 29	09403625	550-392 DJB	1403	-\$1,000.00	\$26,927.98
09/12 1276	78971988	2802-39 DJB	7001	\$325.00	\$26,602.98
09/12 1285	78971993	2674-158 DJB	7001	\$325.00	\$26,277.98
09/12 1302	78971999	2674-157 DJB	7001	\$325.00	\$25,952.98
09/13 1	10765496	* 016295.1533	1201	\$1,000.00	\$24,952.98
09/13 38	10115019	2018-541 LSN	1201	-\$200.00	\$25,152.98
09/13 62	11516597	4883-5 FPP	8021	\$40.00	\$25,112.98
09/13 99	76488605	790-1389	6003	\$100.00	\$25,012.98
09/13 100	76488605	790-1389	6004	\$150.00	\$24,862.98
09/13 333	11518221	4410-15 PTO	1203	\$360.00	\$24,502.98
09/13 1370	78972992	2674-151 DJB	7001	\$1,300.00	\$23,202.98
09/13 1404	78973004	2-443 DJB	7001	\$650.00	\$22,552.98
09/14 1	78660747	4188-7 DJB	6002	-\$100.00	\$22,652.98
09/14 1	10617386	1035-460 MJS	1201	\$200.00	\$22,452.98
09/14 64	REPLINESHEMENT		9204	-\$20,000.00	\$42,452.98
09/14 119	10689663	839-1482 HJV	1463	-\$70.00	\$42,522.98
09/15 35	10586496	4662-209 DJB	8021	\$40.00	\$42,482.98
09/15 37	10582910	4662-200 DJB	8021	\$40.00	\$42,442.98
09/15 80	78974507	181-223 DJB	7001	\$650.00	\$41,792.98
09/19 108	09914460	117-364 MJS	1251	\$120.00	\$41,672.98
09/19 109	09914460	117-364	1806	\$180.00	\$41,492.98
09/20 1	10408113	723-1390 MEM	806	\$180.00	\$41,312.98
09/20 10	PCT/US06/34772	183-92 JHN	8007	\$20.00	\$41,292.98
09/20 130	11533133	839-1830	8021	\$40.00	\$41,252.98
09/20 335	11533133	839-1830	1011	\$300.00	\$40,952.98
09/20 336	11533133	839-1830	1111	\$500.00	\$40,452.98
09/20 337	11533133	839-1830	1311	\$200.00	\$40,252.98
09/21 10	11011835	4518-9 MJS	1252	\$450.00	\$39,802.98
09/21 108	10500954	117-512 JAL	1251	\$120.00	\$39,682.98
09/21 110	76550764	4014-76 FPP	8521	\$40.00	\$39,642.98
09/21 156	11523668	550-854 SCS	1202	\$100.00	\$39,542.98
09/21 2217	76628830	4634-2 DJB	7004	\$600.00	\$38,942.98
09/22 3	10508316	550-595 SCS	1616	-\$290.00	\$39,232.98
09/22 152	11333551	4825-7 HWB	1463	\$200.00	\$39,032.98
09/22 153	11332484	4825-3 HWB	1463	\$200.00	\$38,832.98
09/22 1873	77005140	176-120 DJB	7001	\$325.00	\$38,507.98
09/25 1	10171534	3772-11 JAL	1201	\$200.00	\$38,307.98

Not belong
to U & V

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09/25 1	10171534	3772-11 JAL	1201	\$200.00	\$38,307.98	

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